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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-14593 / MBK

Frank Kuka

Petition Filed Date: 03/06/2019
 341 Hearing Date: 04/11/2019
 Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 05/07/2019 | \$175.00 | 17897299367 | 05/07/2019 | \$500.00 | 17897299368 | 05/29/2019 | \$500.00 | 17897299423 |
| 05/29/2019 | \$175.00 | 17897299424 | 07/23/2019 | \$500.00 | 17897299588 | 07/23/2019 | \$175.00 | 17897299589 |
| Total Receipts for the Period: \$2,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,025.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Frank Kuka | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Eric Clayman »» ATTY DISCLOSURE | Attorney Fees | \$4,750.00 | \$1,900.12 | \$2,849.88 |
| 1 | JEFFERSON CAPITAL SYSTEMS, LLC »» AVANT/WEBBANK | Unsecured Creditors | \$6,307.46 | \$0.00 | \$6,307.46 |
| 2 | JEFFERSON CAPITAL SYSTEMS, LLC »» FIRST ASSOCIATES | Unsecured Creditors | \$15,065.46 | \$0.00 | \$15,065.46 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/AADVANTAGE AVIATOR RED | Unsecured Creditors | \$4,906.82 | \$0.00 | \$4,906.82 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS | Unsecured Creditors | \$2,104.88 | \$0.00 | \$2,104.88 |
| 5 | MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE | Unsecured Creditors | \$1,955.42 | \$0.00 | \$1,955.42 |
| 6 | LVNV FUNDING LLC »» WEBSTER BANK | Unsecured Creditors | \$408.72 | \$0.00 | \$408.72 |
| 7 | US BANK TRUST NATIONAL ASSOC. »» P/69 BONNIE DR/1ST MTG/ORDER 6/3/19/MTGLQ | Mortgage Arrears Hold Funds: Pending Loan Mod. | \$136,799.96 | \$0.00 | \$136,799.96 |
| 8 | KATHERINE NEUMANN | Support Arrears | \$0.00 | \$0.00 | \$0.00 |

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | |
|------------------|------------|--|
| Total Receipts: | \$2,025.00 | Percent to General Unsecured Creditors: 100% |
| Paid to Claims: | \$1,900.12 | Current Monthly Payment: \$718.00 |
| Paid to Trustee: | \$124.88 | Arrearages: \$4,308.00 |
| Funds on Hand: | \$0.00 | |

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